

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Expenditure incurred towards departmental contingencies - Recoupment of permanent advance for an amount of Rs.1,941/- for the month of June, 2009 - Sanctioned - Orders - Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 559

Dated:27-7-2009.
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.1/Ter) Department, dt.21-10-2000.
2. Voucher for the month of June, 2009.

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ORDER:

Sanction is accorded to incur an expenditure not exceeding Rs.1,941/- (Rupees one thousand nine hundred and forty one only) towards recoupment of the permanent advance i.e., miscellaneous expenditure incurred from the contingencies by the Higher Education Department during the month of June, 2009. The details are given in the Annexure to this order and the bills are kept in the office for record purpose. Further, vouchers below Rs.1,000/- are cancelled and kept in office.

2. The expenditure sanctioned in para (1) shall be debited to "2251 - Secretariat Social Services -090- Secretariat -04- Higher Education Department - 130- Office Expenses -132- Other Office Expenses".
3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of A.O., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER

ANNEXURE

(G.O.Rt.No. 559, Higher Education (OP) Department, dt.27-7-2009)

| Sl. No | Month | Particulars | Amounts Rs. |
|--------|----------|---|----------------|
| 1 | June, 09 | Expenditure incurred towards news paper bill | 250-00 |
| 2 | June, 09 | Expenditure incurred towards purchase of Water bottles for the use of Prl.Secy. | 144-00 |
| 3 | June, 09 | Expenditure incurred towards purchase of daurala cubes | 68-00 |
| 4 | June, 09 | Expenditure incurred towards purchase of pencells | 43-00 |
| 5 | June, 09 | Expenditure incurred towards purchase of sugar | 28-00 |
| 6 | June, 09 | Expenditure incurred towards purchase of pens | 180-00 |
| 7 | June, 09 | Expenditure incurred towards purchase of Jamma Butti | 486-00 |
| 8 | June, 09 | Expenditure incurred towards purchase of bakery items | 64-00 |
| 9 | June, 09 | Expenditure incurred towards purchase of sugar cubes | 99-00 |
| 10 | June, 09 | Expenditure incurred towards purchase of post ited | 44-00 |
| 11 | June, 09 | Expenditure incurred towards purchase of pens for the use of Prl. Secy. | 535-00 |
| | | Total Rs. | 1,941-00 |

(Rupees one thousand nine hundred and forty one only)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

//forwarded by order//

SECTION OFFICER